



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : www.msc.com

SCAC Code: MSCU

**BILL OF LADING No. MEDUIF553941**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/1	1

**SHIPPER:**  
 SAILGANGA EU EXPORTS  
 PLOT NO. 7 TO 10, G. I. D. C.,  
 VERAVAL - 362 269, GUJARAT, INDIA.  
 (EU APPROVAL NO. 1136)

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC LE HAVRE  
 MSC - Mediterranean Shipping Company France S.A.S. C.H.C.I. 182 Quai George V.  
 Tel: +33 232746800, Fax: +33 232746810  
 EMAIL: fra-info@msc.com  
 FCL/FCL  
 Li o y d s / I M O Number = 9315381  
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
 Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 GELPECHE SAS,  
 RUE RENE FONCK, D2A NANTES ATLANTIQUE, 44860  
 ST AIGNAN DE GRAND LIEU, FRANCE  
 E. O. R. I. # FR33125877200028

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 GELPECHE SAS,  
 RUE RENE FONCK, D2A NANTES ATLANTIQUE, 44860  
 ST AIGNAN DE GRAND LIEU, FRANCE  
 E. O. R. I. # FR33125877200028

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC AGAMEMNON V. 1P306A	<b>PORT OF LOADING</b> MUNDRA, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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<b>BOOKING REF.</b> (or) SHIPPER'S REF. EBKG04956677 XXXXX	<b>PORT OF DISCHARGE</b> LE HAVRE, FRANCE	<b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MSDU9810701/40HR CARRIER SEAL/FX22368760 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2580 CARTONS 501 CARTONS FROZEN RAW PEELED AND DEVEINED TAIL OFF SHRIMPS IQF SCIENTIFIC NAME: - METAPENAEUS AFFINIS PACKING: 10 X 1 KG WITH 20% GLAZE (NET WEIGHT 800 GMS) BRAND :- GELPECHE 1480 CARTONS FROZEN RAW WHOLE CLEANED CUTTLEFISH IQF SCIENTIFIC NAME: - SEPIA ACULEATA PACKING: 1 X 5 KGS NET WEIGHT BRAND :- GELPECHE 357 CARTONS FROZEN RAW WHOLE CLEANED BABY SQUID TUBES IQF SCIENTIFIC NAME: - LOLIGO DUVAUCELLI PACKING: 25 X 400 GMS NET WEIGHT BRAND :- GINEYS 242 CARTONS FROZEN BLANCHED SQUID RING IQF SCIENTIFIC NAME: - LOLIGO DUVAUCELLI PACKING: 25 X 400 GMS NET WEIGHT BRAND :- GINEYS NET WEIGHT: 17398.000 KGS FROZEN WEIGHT: 18400.000 KGS GROSS WEIGHT: 21905.000 KGS	KGS 21905.000	CBM 40.0000
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT PREPAID

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)  
XXXXX

PLACE AND DATE OF ISSUE  
Mundra 15-FEB-2023

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
SHIPPED ON BOARD DATE 15-FEB-2023	



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Page 1 of 1

**CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	<p>CY-CY</p> <p>"THE TEMPERATURE TO BE SET AT -22 DEGREE CENTIGRADE                      IN ACCORDANCE WITH SHIPPER'S INSTRUCTION"                      Temperature Set Point : -22C</p>	KGS	CBM
<p>Total Tare wgt. 4600 KGS Total No. of Items 2580 Total Gross Cargo Weight. 21905.000 KGS Total Volume. 40.0000 CBM</p>			

DRAFT

PLACE AND DATE OF ISSUE Mundra 15-FEB-2023	SHIPPED ON BOARD DATE 15-FEB-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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